



EDUCATION TAX ACT
SELF-EMPLOYED PERSON'S ANNUAL RETURN
 YEAR ENDED 31ST DECEMBER

ET01

Year of Assessment

Please Read Notes and Instructions BELOW before Completing this Return

Section A - GENERAL INFORMATION 1. Name (Last, First, Middle)		2. Taxpayer Registration Number _____	
3. Home Address (Apt. No., Street No. and Name, Postal Zone, Parish)		4. Business Mailing Address (If different from 3.)	
5. Telephone Number(s)	6. Fax Number(s)	7. E-mail Address	

NOTES AND INSTRUCTIONS

You are required to deduct Education tax at the rate of 2% of your monthly earnings and pay over this sum to the Commissioner of Inland Revenue within fourteen (14) days after the end of each month.

You are required to keep a record of your earnings showing your name and national insurance number and the amounts deducted from your earnings each month. This record must be made available for inspection by the Commissioner or authorized Officer at your premises.

An Annual Return of your gross earnings and tax deducted, accompanied by your Education Tax Remittance Card, should be made to the Collector of Taxes by 14th January of the following year.

The columns overleaf should be completed by you for education tax which was payable during the year.

Please type or print clearly. Use blue or black ink pen only. Tick (✓) appropriate box.

NB: Earnings mean the statutory income for income tax less any income earned from interest and dividends. The tax-free threshold for income tax is not applicable for education tax.

Section B - TAX COMPUTATION <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Assessable Earnings (From Total (a) Overleaf)</td> <td style="width: 5%; text-align: center;">8</td> <td style="width: 15%;"></td> </tr> <tr> <td>Tax on Assessable Earning (From Total (b) Overleaf)</td> <td style="text-align: center;">9</td> <td></td> </tr> <tr> <td>Amount Paid as per Education Tax Remittance Card @ 2% (From Line (d) Overleaf)</td> <td style="text-align: center;">10</td> <td></td> </tr> <tr> <td>Balance Payable (From Line (e) Overleaf)</td> <td style="text-align: center;">11</td> <td></td> </tr> </table> <p> <input type="checkbox"/> Education Tax Deduction Card is Attached <input type="checkbox"/> Remittance Card is Attached </p>	Assessable Earnings (From Total (a) Overleaf)	8		Tax on Assessable Earning (From Total (b) Overleaf)	9		Amount Paid as per Education Tax Remittance Card @ 2% (From Line (d) Overleaf)	10		Balance Payable (From Line (e) Overleaf)	11		OFFICIAL USE
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Section C - DECLARATION AND CERTIFICATE I declare that all Education Tax Deductions and Education Tax Remittance cards received and used by me during the year stated above are forwarded herewith. The Number enclosed is _____ I also certify that all particulars required to be entered on the forms and all the particulars required in this Return are in every respect fully and truly stated according to the best of my knowledge and belief. <table style="width: 100%;"> <tr> <td style="width: 60%; border-top: 1px solid black;">Signature</td> <td style="width: 40%; border-top: 1px solid black;">Date</td> </tr> </table>			Signature	Date									
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**SELF- EMPLOYED PERSON'S ANNUAL RETURN
EDUCATION TAX**

Year of Assessment

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1. Name	2. Taxpayer Registration Number

3. Occupation

Month	(a) * Assessable Earnings	(b) Self-Employed Person's 2% Tax Deductions	(c) Remarks
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Totals

(a) <i>(Transfer Total to Line 8 overleaf)</i>	(b) <i>(Transfer to Line 9 overleaf)</i>
(d) Amount Paid <i>(Excluding Penalty)</i> <i>(Transfer to Line 10 overleaf)</i>	
(e) Amount Due/Overpaid <i>(Subtract Line (d) from Column (b) Total and Transfer to Line 11 Overleaf)</i>	

*** Assessable Earnings does NOT include Dividends, Interest and Pensions**